

Nimisha Jadhav

Subject: FW: Invoice of AJ Kitchen AHM
Attachments: Gas 716.xlsx; HVAC.xlsx; Planter 108.xlsx; Signage 537.xlsx; C&I 000456.xlsx; Counter 696.xlsx; Furniture 706.xlsx; Gas 598.xlsx; HVAC AJ RA2..._compressed.pdf; Music system AJ RA2_compressed.pdf; Planters RA2 AJ_compressed.pdf; Plumbing AJ RA2_compressed.pdf; Signage AJ RA2_compressed.pdf; C&I AJ RA2 _compressed.pdf; CCTV RA2 AJ_compressed.pdf; Counter RA2 AJ_compressed.pdf; Electrical AJ RA2 _compressed.pdf; Furniture RA2 AJ_compressed.pdf; Gas RA2 AJ_compressed.pdf; Invoice 029.pdf; Invoice 030.pdf; Invoice 031.pdf; Invoice 032.pdf; Invoice 025.pdf; Invoice 026.pdf; Invoice 027.pdf; Invoice 028.pdf

From: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>

Sent: 09 May 2024 15:34

To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: RE: Invoice of AJ Kitchen AHM

Dear Nimisha Mam,

PFA _Checked invoices of AJ Kitchen AHM outlet to proceed further.(Corrected abstracts & sign JMR copies for each Invoice are attached).

Sr. No.	Po No.	PO Date	Invoice No.	Invoice Date	Basic Value	GST	Amount
13	Semolina/PO/23-24/000456	09.02.2024	FDT/2425/025	27.04.2024	10,16,485.83	1,82,967.45	11,99,453.28
14	Semolina/PO/23-24/000470	12.02.2024	FDT/2425/026	27.04.2024	5,81,879.09	1,56,541.11	7,38,420.20
15	Semolina/PO/23-24/000716	15.03.2024	FDT/2425/027	27.04.2024	11,118.20	2,001.28	13,119.48
16	Semolina/PO/23-24/000598	26.02.2024	FDT/2425/028	27.04.2024	62,809.00	11,305.62	74,114.62
17	Semolina/PO/23-24/000537	19.02.2024	FDT/2425/029	27.04.2024	63,500.00	11,430.00	74,930.00

18	Semolina/PO/23-24/000696	12.03.2024	FDT/2425/030	27.04.2024	7,11,737.00	1,28,112.66	8,39,849.66
19	Semolina/PO/23-24/000696	13.03.2024	FDT/2425/031	27.04.2024	4,16,700.00	75,006.00	4,91,706.00
20	Semolina/PO/24-25/000108	08.04.2024	FDT/2425/032	27.04.2024	51,884.00	9,339.12	61,223.12

Thanks & Regards,
Urmila Jadhav.

From: Urmila Jadhav

Sent: 06 May 2024 14:07

To: Santosh Tambe <santosh.tambe@travelfoodservices.com>

Cc: Shama Nair <shama.nair@travelfoodservices.com>; Akshay Sharma (akshay.sharma@semolinakitchens.com) <akshay.sharma@semolinakitchens.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Ameet Koomar <Ameet.Koomar@adani.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Muskan Somani <muskan.somani@semolinakitchens.com>

Subject: RE: Invoice of AJ Kitchen AHM

Dear Santosh Sir,

As discussed, Please note below points and revert on same.

1. Signed JMR is missing for almost 30% of abstract items (Highlighted with orange colour in attached abstract) Please check & share it..
2. Combined Abstract is shared for all invoices, Required separate abstracts with respective PO's & Invoices to process.
3. Signed JMR is missing for
 - a. Plumbing Work
 - b. Counter
 - c. Civil work (Highlighted Items)
 - d. Electrical Work (Highlighted Items)

Thanks & Regards,
Urmila Jadhav.

From: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>
Sent: 03 May 2024 12:12
To: Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Santosh Tambe <santosh.tambe@travelfoodservices.com>; Shama Nair <shama.nair@travelfoodservices.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>
Subject: FW: Invoice of AJ Kitchen AHM

Dear Urmila,

Please find attached invoice for review and confirm for safal upload.

Thanks & Regards,
Nimisha Jadhav.

From: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Sent: 03 May 2024 11:17
To: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>
Cc: 'Jasmine Grover' <jasmine@fallowdeziencie.com>; 'Pradeep Kumar' <pradeep@fallowdeziencie.com>; 'Manish Shishodia' <manish@fallowdeziencie.com>; 'Usheer Mohan' <usheer@fallowdeziencie.com>; 'Mantu Kumar Prasad' <mantu@fallowdeziencie.com>; Sitaram Mistry <sitaram.mistry@travelfoodservices.com>; Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Stephen P <stephen.p@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; jasmine.grvr@gmail.com
Subject: FW: Invoice of AJ Kitchen AHM

Dear Nimisha ,

Approved RA – 02 of AJ Kitchen Ahmbd , Kindly take it forward for payment process .

Regards
Santosh TAMBE

From: accounts@fallowdeziencie.com <accounts@fallowdeziencie.com>
Sent: 27 April 2024 18:40
To: Santosh Tambe <santosh.tambe@travelfoodservices.com>
Cc: Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Urmila Jadhav <urmila.jadhav@travelfoodservices.com>; 'Jasmine Grover' <jasmine@fallowdeziencie.com>; 'Pradeep Kumar' <pradeep@fallowdeziencie.com>; 'Manish Shishodia' <manish@fallowdeziencie.com>; 'Usheer Mohan' <usheer@fallowdeziencie.com>; 'Mantu Kumar Prasad' <mantu@fallowdeziencie.com>
Subject: Invoice of AJ Kitchen AHM

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Hello Santosh ji,

Please find attached the invoices against AJ Kitchen AHM.

Sr. No.	Po No.	PO Date	Invoice No.	Invoice Date	Basic Value	GST	
13	Semolina/PO/23-24/000456	09.02.2024	FDT/2425/025	27.04.2024	10,16,485.83	1,82,967.45	11
14	Semolina/PO/23-24/000470	12.02.2024	FDT/2425/026	27.04.2024	5,81,879.09	1,56,541.11	7
15	Semolina/PO/23-24/000716	15.03.2024	FDT/2425/027	27.04.2024	11,118.20	2,001.28	
16	Semolina/PO/23-24/000598	26.02.2024	FDT/2425/028	27.04.2024	62,809.00	11,305.62	
17	Semolina/PO/23-24/000537	19.02.2024	FDT/2425/029	27.04.2024	63,500.00	11,430.00	
18	Semolina/PO/23-24/000696	12.03.2024	FDT/2425/030	27.04.2024	7,11,737.00	1,28,112.66	8
19	Semolina/PO/23-24/000696	13.03.2024	FDT/2425/031	27.04.2024	4,16,700.00	75,006.00	4
20	Semolina/PO/24-25/000108	08.04.2024	FDT/2425/032	27.04.2024	51,884.00	9,339.12	

Regards
Khursheed